



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000046

NOT TO EXCEED AMOUNT:

Begin Date: 11/20/2018

Procurement Folder: 653552

Expiration Date: 11/19/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/26/19

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Kerri Butler
334-353-0303
Kerri.Butler@purchasing.alabama.gov

ISSUER:

Kerri Butler
334-353-0303
Kerri.Butler@purchasing.alabama.gov

BUYER:

Kerri Butler
334-353-0303
Kerri.Butler@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA - Statewide Shredders

Ship To:

Bill To:

REASON FOR MODIFICATION

Renew for additional year.

VENDOR INFORMATION

Name /Address:

VC000004848: STRICKLAND PAPER COMPANY INC
DBA: Strickland Companies
481 REPUBLIC CIRCLE

BIRMINGHAM AL 35214

Contact:

KRISTY LACKEY
334-613-9040
STAARS@STRICKLYBIZ.COM

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

60082 - Shredders, Paper and Media
 Shredders, Paper and Media
 FELLOWES at % discount from Manufacturer's Catalog

Small - \$0.00 to \$399.00 35% off

Medium - \$400.00 to \$999.00 35% off

Large - \$1000.00 and up 25% off

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

60082 - Shredders, Paper and Media
 Shredders, Paper and Media
 HSM at % discount from Manufacturer's Catalog

Small - \$0.00 to \$399.00 35% off

Medium - \$400.00 to \$999.00 30% off

Large - \$1000.00 and up 20% off

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

190000000046	Document Phase Final	Document Description MA - Statewide Shredders	Page 3 of 3
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Quotes:

Quotes must include Master Agreement (MA) number, list price, discount price, and discount percentage.

Delivery time frame:

All items ordered must be delivered to the "ship to" address shown on the P.O. within thirty (30) days of vendor's receipt of order.

Freight:

Bid is F.O.B. destination. Cost of equipment must include dock delivery charges. Inside and Installation delivery charges will not be allowed on this contract and must be paid separately.

Contract period:

A 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be 1% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

October, November, December – Due by January 20th

January, February, March – Due by April 20th

April, May, June – Due by July 20th

July, August, September – Due by October 20th

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION**MASTER AGREEMENT NUMBER: MA 999 190000000048****NOT TO EXCEED AMOUNT:**

Begin Date: 11/20/2018

Procurement Folder: 653552

Expiration Date: 11/19/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/26/19

Version Number: 5

CONTACT INFORMATION**REQUESTOR:**Kerri Butler
334-353-0303
Kerri.Butler@purchasing.alabama.gov**ISSUER:**Kerri Butler
334-353-0303
Kerri.Butler@purchasing.alabama.gov**BUYER:**Kerri Butler
334-353-0303
Kerri.Butler@purchasing.alabama.gov**CONTRACT DESCRIPTION**

MA - Statewide Shredders

Ship To:**Bill To:****REASON FOR MODIFICATION**

Renew for additional year.

VENDOR INFORMATION**Name /Address:**VC000055389: Seps Graphics Inc
103 Trade Center Drive
Birmingham AL 35244**Contact:**Cheryl Ray
2054445554
Cheryl@Sepsgraphics.Com**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
60082 - Shredders, Paper and Media Shredders, Paper and Media DAHLE at % discount from Manufacturer's Catalog Small - \$129.00 to \$2600.00 39% off Medium - \$2600.00 to \$4300.00 39% off Large - \$4300.00 to \$10,000.00 39% off								

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

190000000048	Document Phase Final	Document Description MA - Statewide Shredders	Page 3 of 3
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CONTRACT DESCRIPTION
MA - Statewide Shredders

Ship To: **Bill To:**

REASON FOR MODIFICATION
Renew for additional year.

VENDOR INFORMATION	
Name /Address: VC000059724: Coast To Coast Computer Products 4277 Valley Fair Street Simi Valley CA 93063	Contact: Rachel Feller 800-223-8890 EXT: 146 rfeller@coastcoast.com

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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Approved:



Purchasing Director

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Date	Status Before	Status After	Approver

Final

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